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WR Grace PD Committee

December 1, 2004 – December 31, 2004

Invoice No. 14947

RE: WR Grace PD Committee

SUMMARY BY TASK

Task		Hours	Amount
B14	Case Administration -	11.80	2,583.00
B17	Committee, Creditors', Noteholders' or Equity -	3.40	765.00
B18	Fee Applications, Others -	7.90	850.50
B25	Fee Applications, Applicant -	3.70	460.50
B32	Litigation and Litigation Consulting -	11.20	1,984.50
B33	ZAI Science Trial	0.10	22.50
B36	Plan and Disclosure Statement -	13.20	2,970.00
B37	Hearings -	3.40	765.00
B40	Employment Applications, Others -	1.20	270.00
Total		55.90	\$10,671.00
Grand Total		55.90	\$10,671.00

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Lisa L. Coggins	165.00	1.80	297.00
Rick S. Miller	215.00	2.10	451.50
Steven G. Weiler	150.00	6.60	990.00
Theodore J. Tacconelli	225.00	35.90	8,077.50
Legal Assistant - AD	90.00	9.50	855.00
Total		55.90	\$10,671.00

DISBURSEMENT SUMMARY

Expense - 1,669.15

Total Disbursements \$1,669.15

Date	Description	Hours	Lawyer
Dec-01-04	Fee Applications, Others - review Certificate of No Objection re: CDG 13th monthly fee app	0.10	TJT
	Fee Applications, Others - review Certificate of No Objection re: CDG 13th quarterly fee app	0.10	TJT
	Fee Applications, Others - draft Certificate of No Objection re: CDG 13th quarterly (.2) draft Certificate of Service re: same (.1)	0.30	AD
	Fee Applications, Others - draft Certificate of No Objection re: CDG 13th monthly (.2) draft Certificate of Service re: same (.1)	0.30	AD
	Fee Applications, Others - review docket re: CDG 13th monthly fee app (.1) prepare documents for filing (.1) e-file and serve CDG Certificate of No Objection (.3)	0.50	AD
	Fee Applications, Others - review docket re: CDG 13th monthly fee app (.1) review fee auditor's final report regarding CDG 13th quarterly (.1) prepare documents for filing (.1) e-file and serve CDG Certificate of No Objection (.3)	0.60	AD
	Fee Applications, Applicant - Draft Ferry, Joseph & Pearce's Certificate of No Objection re: Sept., 2004 fee app (.2) and Draft Certificate of Service re: same (.1)	0.30	AD
Dec-02-04	Case Administration - review memorandum opinion denying appeal of future rep. appointment order	0.40	TJT
	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
	Committee, Creditors', Noteholders' or -teleconference with committee	1.00	TJT
	Fee Applications, Applicant - review Certificate of No Objection re Ferry, Joseph & Pearce's Oct., 2004 fee app	0.10	TJT
Dec-03-04	Case Administration - review amended affidavit of J Sprayregen	0.10	TJT
	Employment Applications, Others - review email from J Sakalo re: objection to equity committee's motion to retain Lexecon LLP	0.10	TJT
	Employment Applications, Others - teleconference with A Danzeisen re: objection to equity committee's motion to retain Lexecon LLP	0.10	TJT
	Litigation and Litigation Consulting - teleconference with J Sakalo re: now filing joinder in PI committee's objection to equity committee's motion to retain Lexecon LLP	0.10	TJT
	Litigation and Litigation Consulting - review email from J Sakalo re: copy of PI committee's objection to equity committee's motion to retain Lexecon LLP	0.10	TJT
	Litigation and Litigation Consulting - review objection by PI committee to equity committee's motion to retain Lexecon LLP	0.30	TJT
	Litigation and Litigation Consulting - draft joinder	0.50	TJT
	Litigation and Litigation Consulting - prepare Certificate of Service re: joinder and prepare for filing	0.20	TJT
	Litigation and Litigation Consulting - confer with paralegal re: service of joinder in PI committee's objection to equity committee's motion to retain Lexecon LLP	0.10	TJT
	Litigation and Litigation Consulting - teleconference with J Sakalo re: joinder in PI committee's objection to equity committee's motion to retain Lexecon LLP	0.10	TJT

	Plan and Disclosure Statement - review email from S Baena re: plan objection	0.10	TJT
	Plan and Disclosure Statement - review email from E Cabraiser re: plan objection	0.10	TJT
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Oct., 2004 pre-bill	0.30	TJT
Dec-04-04	Litigation and Litigation Consulting - prepare email to J Sakalo re: joinder in PI Committee's objection to equity committee's motion to retain Lexicon LLP	0.10	TJT
	Plan and Disclosure Statement - review third circuit combustion engineering decision (1/2 time with Federal-Mogul)	1.30	TJT
Dec-05-04	Case Administration - review letter from D Siegel to Judge Fitzgerald re: recent financial information	0.10	TJT
	Case Administration - review pleading re: Buchanan Ingersoll Sept.-Oct., 2004 fee app	0.10	TJT
	Case Administration - review pleading re: summary of Richardson Patrick July-Sept., 2004 quarterly fee app	0.10	TJT
	Employment Applications, Others - review email from J Sakalo re: joinder in PI Committee's objection to equity committee's motion to retain Lexicon LLP	0.10	TJT
	Employment Applications, Others - prepare email to J Sakalo re: revised joinder	0.10	TJT
	Employment Applications, Others - prepare joinder in PI committee's objection to equity committee's motion to retain Lexicon LLP and prepare for filing	0.20	TJT
	Employment Applications, Others - e-file joinder in PI committee's objection to equity committee's motion to retain Lexicon LLP and oversee service	0.40	TJT
	Employment Applications, Others - prepare email to J Sakalo re: joinder in PI committee's objection to Lexicon motion has been filed	0.10	TJT
	Litigation and Litigation Consulting - revise joinder	0.20	TJT
Dec-06-04	Case Administration - review pleading re: debtors' motion to district court requesting referral to bankruptcy court on all matters with attachments	0.50	TJT
	Case Administration - review pleading re: amended of M Sherwood representing debtors	0.10	TJT
	Case Administration - review Campbell Levine Oct., 2004 fee app	0.10	TJT
	Case Administration - review Legal Analysis Systems' Oct., 2004 fee app	0.10	TJT
	Case Administration - review Caplan Drysdale Oct., 2004 fee app	0.10	TJT
	Case Administration - review objection by PI Committee to debtors and Scotts Co.'s motion to stay all pending state court actions against Scotts Co.	0.30	TJT
	Case Administration - review debtors' motion for leave to file reply to New England Construction Co.'s response to 5th omnibus objection to claims and review proposed response	0.30	TJT
	Case Administration - review debtors' claim settlement notice	0.10	TJT
	Case Administration - review 2019 paper filed by G Covert	0.10	TJT
	Case Administration - review certification of counsel re: order on Town of Action motion for relief from stay proposed order	0.10	TJT
	Case Administration - review certification of counsel re: debtors' motion to	0.20	TJT

	advance legal fees and expenses for certain employees and proposed order		
	Case Administration - review debtors' monthly operating report for Oct., 2004	0.10	TJT
	Fee Applications, Others - Respond to inquiry from S. Jones at CD&G re: 13th & 14th Interim Fee Requests (.2); respond to inquiry re: 12th Interim Holdback Amount (.1)	0.30	SGW
	Plan and Disclosure Statement - review notice of filing re: verification of publication of disclosure statement hearing	0.10	TJT
	Plan and Disclosure Statement - review pleading re: debtors' amended notice of CMO	0.10	TJT
	Fee Applications, Applicant - Review e-mail from S. Bossay re: Interim fee and expense chart	0.10	LLC
	ZAI Science Trial - review stipulation to supplement ZAI summary judgment record	0.10	TJT
Dec-07-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-08-04	Case Administration - confer with TJT re: procedural matters on Debtors motion to refer all matters to Bankruptcy Court	0.30	RSM
Dec-09-04	Fee Applications, Others - draft Certificate of No Objection re: CDG 14th monthly (.2) draft Certificate of Service re: same (.1)	0.30	AD
	Fee Applications, Others - draft Certificate of No Objection re: CDG 14th quarterly (.2) draft Certificate of Service re: same (.1)	0.30	AD
	Plan and Disclosure Statement - review email from A Danzeisen re: summary of plan and related documents	0.10	TJT
	Plan and Disclosure Statement - review email from S Baena re: Combustion Engineering decision	0.10	TJT
	Fee Applications, Applicant - modify Ferry, Joseph & Pearce's 10/04 invoice for filing	0.20	AD
	Fee Applications, Applicant - draft Ferry, Joseph & Pearce's 10/04 fee app (.2) draft notice (.2) and draft Certificate of Service re: same (.1)	0.50	AD
Dec-10-04	Case Administration - review objection by the Weber plaintiffs to debtors in Scott Co.'s joint motion to stay all pending state court actions against Scott Co.	0.20	TJT
	Case Administration - review notice of appeal of order staying discovery against Scott Co.	0.10	TJT
	Case Administration - review opposition by Simon Cooper claimants to debtors and Scott Co.'s joint motion to stay all pending state court action against Scott Co.	0.20	TJT
	Case Administration - review response by Lanier Firm plaintiffs to debtors and Scott Co.'s joint motion to stay all pending state court action against Scott Co.	0.20	TJT
	Fee Applications, Others - review Certificate of No Objection re: CDG July-Sept., 2004 fee app	0.10	TJT
	Fee Applications, Others - review Certificate of No Objection re: CDG 14th quarterly fee app	0.10	TJT
	Fee Applications, Others - confer with S Weiler and T. Tacconelli re: CDG holdback for 12th quarterly period	0.20	AD
	Fee Applications, Others - teleconference with S Jones re: procedure for	0.10	AD

	filing Certificate of No Objection		
	Plan and Disclosure Statement - review notice of intent to object to plan	0.10	TJT
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Oct., 2004 fee app prior to filing	0.10	TJT
	Fee Applications, Applicant - prepare Ferry, Joseph & Pearce's 10/04 fee app for filing (.1) e-file and serve same (.4)	0.50	AD
	Fee Applications, Applicant - review docket (.1) prepare documents for filing (.1) and e-file and serve Certificate of No Objection re: CDG 14th monthly fee app (.3)	0.50	AD
	Fee Applications, Applicant - review docket (.1) prepare documents for filing (.1) and e-file and serve Certificate of No Objection re: CDG 14th quarterly fee app (.3)	0.50	AD
Dec-11-04	Case Administration - review L Tersigni's Oct., 2004 fee app	0.10	TJT
	Case Administration - review pleading re: certification of counsel re:order approving 13th interim period quarterly fee apps	0.10	TJT
	Case Administration - review certification of counsel re: project category summary for 13th interim quarterly period fee apps	0.10	TJT
	Case Administration - review debtors' motion for leave to file reply to objections to motion to stay pending state court actions against Scott Co. and review proposed reply	0.50	TJT
	Plan and Disclosure Statement - review notice of filing proposed CMO and review proposed CMO	0.20	TJT
	Plan and Disclosure Statement - review notice of filing proposed order for estimation and review proposed order	0.20	TJT
	Plan and Disclosure Statement - review executive summary of debtors' plan and related documents	0.40	TJT
Dec-13-04	Fee Applications, Others - review email from L Flores re: Bilzin and HRA quarterly fee apps attached and prepare return email confirming receipt	0.10	AD
	Fee Applications, Applicant - Teleconference with S. Jones from CDG re: 14th Monthly Fee Application (.1); forward Certificate of No Objection re: same to J. Port at WR Grace (.1)	0.20	SGW
Dec-14-04	Case Administration - review W Smith and Assoc. Nov., 2004 fee app	0.10	TJT
	Case Administration - review Scott Co's motion to file reply to joint motion to stay all pending state court actions against Scott Co. and review reply	0.30	TJT
	Case Administration - review order allowing debtor to advance certain fees and expenses for certain employees	0.10	TJT
	Hearings - review agenda for 12/24/04 hearing	0.10	TJT
	Plan and Disclosure Statement - start reviewing disclosure statement	1.20	TJT
	Fee Applications, Applicant - review fee auditor's chart for 13th interim fees and expenses and confirm for Ferry, Joseph & Pearce	0.10	AD
Dec-15-04	Case Administration - review Weber's designation of record and issues on appeal	0.10	TJT
	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
	Hearings - review amended agenda for 12/20/04 hearing	0.10	TJT
	Plan and Disclosure Statement - review email from S Baena re: draft of disclosure statement objection	0.10	TJT
	Plan and Disclosure Statement - finish review of disclosure statement	0.80	TJT

Dec-16-04	Attend Case Administration - Committee teleconference	0.80	RSM
	Case Administration - review letter from B Johnson to clerk	0.10	TJT
	Case Administration - review 2019 statement by Masters Law Firm	0.10	TJT
	Case Administration - review 2019 statement from the David Law Firm	0.10	TJT
	Case Administration - review 2019 statement filed by S Kazan	0.10	TJT
	Case Administration - review 2019 statement filed by Scott Taylor	0.10	TJT
	Case Administration - review 2019 statement by Peter DePalois	0.10	TJT
	Case Administration - review 2019 statement filed by Robert Pierce	0.10	TJT
	Committee, Creditors', Noteholders' or -teleconference with committee	0.60	TJT
	Fee Applications, Others - review and revise Bilzin 14th quarterly fee app (.3) and draft Certificate of Service re: same (.1)	0.40	AD
	Fee Applications, Others - review and revise HRA 9th quarterly fee app (.3) and draft Certificate of Service re: same (.1)	0.40	AD
	Plan and Disclosure Statement - review draft of objection to disclosure statement, cmo and estimation motion	1.30	TJT
	Plan and Disclosure Statement - review debtor's suggested protocol for 1/21 and 1/24 hearings	0.60	TJT
	Plan and Disclosure Statement - prepare email to J Sakalo re: debtors' suggested protocol for Jan. hearings	0.10	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: suggested protocol for Jan. hearings	0.10	TJT
Dec-17-04	Case Administration - Teleconference with Mr. Sakalo re: withdrawal of objection	0.10	RSM
	Case Administration - Confer with LLC re: withdrawal of objection	0.10	RSM
	Case Administration - Confer with LLC	0.10	RSM
	Case Administration - E-mail to Mr. Sakalo	0.10	RSM
	Case Administration - review 2019 statement filed by Nix Patterson	0.10	TJT
	Case Administration - review 2019 statement filed by Laudid George	0.10	TJT
	Litigation and Litigation Consulting - Prepare and finalize Notice of Withdraw re: Kwelmb objection and Certificate of Service re: same	0.70	LLC
	Litigation and Litigation Consulting - e-mail from R. Miller re: service of notice of withdraw	0.10	LLC
	Litigation and Litigation Consulting - Confer with legal assistant re: filing and service of notice of withdraw	0.10	LLC
	Litigation and Litigation Consulting - teleconference with paralegal re: withdrawing objection to Kwelmb's Co. settlement motion	0.10	TJT
	Hearings - prepare email to D Carickoff re: telephonic appearance for 12/20/04 hearing	0.10	TJT
	Hearings - trade emails with J Sakalo re: 12/20/04 hearing coverage (x2)	0.20	TJT
	Hearings - review email from D Carickoff re: 12/20/04 hearing information	0.10	TJT
Dec-19-04	Committee, Creditors', Noteholders' or -prepare email to J Sakalo re: 12/20/04 hearing preparation	0.10	TJT
	Committee, Creditors', Noteholders' or -prepare for hearing	0.20	TJT
	Fee Applications, Others - review Bilzin Sumberg 14th quarterly fee app prior to filing	0.10	TJT
	Fee Applications, Others - review HRA's 9th quarterly fee app prior to filing	0.10	TJT
Dec-20-04	Case Administration - teleconference with Ms. Danzeisen re: filing of	0.10	RSM

withdrawal of objection

Case Administration - e-mail to co-counsel re: filing withdrawal	0.10	RSM
Case Administration - review 2019 statement filed by Environmental Litigation Group	0.10	TJT
Case Administration - review notice of filing 2019 statement Environmental Litigation Group	0.10	TJT
Case Administration - review 2019 statement filed by Baron and Budd	0.10	TJT
Case Administration - review 2019 statement filed by Ryker Danzig	0.10	TJT
Case Administration - review 2019 statement filed by Berger and Montague	0.10	TJT
Case Administration - review 2019 statement filed by Joseph Carona	0.10	TJT
Case Administration - review 2019 statement filed by Nassman Guthner	0.10	TJT
Case Administration - review 2019 statement filed by Shein Law Center	0.10	TJT
Case Administration - review 2019 statement filed by Hartly and O'Brien	0.10	TJT
Fee Applications, Others - prepare Bilzin's 14th quarterly for filing (.2) and e-file and serve same (.6)	0.80	AD
Fee Applications, Others - prepare HRA's 9th quarterly fee app for filing (.1) and e-file and serve same (.5)	0.60	AD
Employment Applications, Others - review email from J Sakalo re: Lexecon retention motion	0.10	TJT
Litigation and Litigation Consulting - Scan and e-file clocked-in copy of notice of withdrawal of objection	0.40	LLC
Litigation and Litigation Consulting - Revise, scan, file and serve PD Committee's Motion to Strike re: Debtors' Notice of Intent	2.00	SGW
Litigation and Litigation Consulting - review email from J Sakalo re: motion to strike	0.10	TJT
Litigation and Litigation Consulting - teleconference with A Danzeisen re: motion to strike	0.10	TJT
Litigation and Litigation Consulting - review draft of motion to strike	0.30	TJT
Litigation and Litigation Consulting - prepare notice of motion re: motion to strike	0.30	TJT
Litigation and Litigation Consulting - prepare Certificate of Service re: motion to strike	0.20	TJT
Litigation and Litigation Consulting - trade emails with A Danzeisen re: motion to strike (x2)	0.20	TJT
Litigation and Litigation Consulting - prepare email to J Sakalo re: motion to strike	0.10	TJT
Litigation and Litigation Consulting - confer with S Weiler re: motion to strike	0.30	TJT
Litigation and Litigation Consulting - teleconference with S Weiler re: motion to strike	0.10	TJT
Litigation and Litigation Consulting - review email from J Sakalo re: ZAI issues	0.10	TJT
Hearings - prepare email to J Sakalo re: 11/20/04 hearing	0.10	TJT
Hearings - attend bankruptcy court	2.60	TJT
Plan and Disclosure Statement - review email from J Sakalo re: objection to disclosure statement, estimation motion and cmo	0.10	TJT
Dec-21-04 Case Administration - e-mail to legal assistant re: notice of appearance	0.10	LLC
Case Administration - confer with T. Tacconelli re: scheduling issues	0.20	RSM

	Case Administration - review 2019 statement filed by Monzack and Monaco	0.10	TJT
	Case Administration - review debtor's motion to approve advancement of costs and expenses re: National Union	0.10	TJT
	Case Administration - teleconference with L Morton re: 2002 service list (.1) and prepare email to L Morton re: same (.1)	0.20	AD
	Committee, Creditors', Noteholders' or -review email from J Sakalo re: teleconference with committee	0.10	TJT
	Plan and Disclosure Statement - review debtor's motion to supplement estimation motion re: ZAI bar date and related issues	1.20	TJT
	Plan and Disclosure Statement - review Certain Insurers objection to disclosure statement, estimation motion and cmo	0.30	TJT
Dec-22-04	Case Administration - e-mail to legal assistant re: notice of appearance	0.10	LLC
	Case Administration - review order from J. Buckwalter	0.10	RSM
	Case Administration - e-mail to co-counsel re: Buckwalter order	0.10	RSM
	Case Administration - review 2019 statement filed by White and Williams	0.10	TJT
	Case Administration - review order entered by Judge Buckwalter scheduling hearing on debtor's motion to refer jurisdiction to bankruptcy court	0.10	TJT
	Fee Applications, Others - review and revise Bilzin 10/04 fee app (.3) and Draft Certificate of Service re: same (.1)	0.40	AD
	Fee Applications, Others - review and revise Bilzin 11/04 fee app (.3) and draft Certificate of Service re: same (.1)	0.40	AD
	Litigation and Litigation Consulting - Revise, scan, file and arrange for service re: PD Comm. Objection to Disclosure Statement (3.8); revise and prepare Certificate of Service and group facsimile page re: same (.3)	4.10	SGW
	Plan and Disclosure Statement - teleconference with J Sakalo re: objection to disclosure statement, et al	0.10	TJT
	Plan and Disclosure Statement - trade emails with J Sakalo re: objection to disclosure statement, et al (x4)	0.40	TJT
	Plan and Disclosure Statement - review email from A Danzeisen re: objection to disclosure statement, et al (x3)	0.30	TJT
	Plan and Disclosure Statement - review objection to disclosure statement, et al and confer with S Weiler re: same	0.60	TJT
	Plan and Disclosure Statement - retrieve voice mail message from J Sakalo re: objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - Call to J Sakalo re: objection to disclosure statement, et al	0.10	TJT
Dec-23-04	Case Administration - review 2019 statement of Goldberg Miller	0.10	TJT
	Case Administration - review supplemental 2019 statement by Monzack and Monaco	0.10	TJT
	Case Administration - review notice of hearing re: debtors' motion to refer jurisdiction to bankruptcy court	0.10	TJT
	Committee, Creditors', Noteholders' or -review email from J Sakalo re: teleconference with committee	0.10	TJT
	Committee, Creditors', Noteholders' or -teleconference with committee	0.90	TJT
	Fee Applications, Others - review Bilzin Sumberg Oct., 2004 fee app	0.10	TJT
	Fee Applications, Others - review Bilzin Sumberg Nov., 2004 fee app	0.10	TJT

	Fee Applications, Others - review Bilzin Sumberg Sept.-Oct., 2004 fee app	0.10	TJT
	Fee Applications, Others - prepare for filing (.1), e-file and serve Bilzin 10/04 fee app	0.50	AD
	Fee Applications, Others - prepare for filing (.1), e-file and serve Bilzin's 11/04 fee app (.4)	0.50	AD
	Hearings - review email from J Sakalo re: 12/20/04 hearing transcript	0.10	TJT
	Plan and Disclosure Statement - review objection by US Trustee to disclosure statement	0.20	TJT
	Plan and Disclosure Statement - review objection by US to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review objection by Longacre Master Fund Ltd. to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review limited objection by AIG Ins. Co. to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review joinder by Maryland Casually Co. in Certain Insurers' objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review Town of Action's objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review objection by J Rapisardi to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - teleconference with J Sakalo re: objection to disclosure statement	0.10	TJT
	Plan and Disclosure Statement - review Libby Claimants' objection to disclosure statement	0.30	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: objection to disclosure statement exhibits	0.10	TJT
	Plan and Disclosure Statement - review email from J Sakalo re: ZAI supplement	0.10	TJT
	Fee Applications, Applicant - review Ferry, Joseph & Pearce's Nov., 2004 pre-bill	0.30	TJT
Dec-24-04	Case Administration - review City Corp. Leasing's motion for payment of administrative claim	0.10	TJT
	Case Administration - review motion of City Corp. Leasing to compel assumption/rejection	0.10	TJT
	Plan and Disclosure Statement - review filed version of objection to disclosure statement with exhibits	0.50	TJT
Dec-27-04	Case Administration - review order authorizing appointment of R Thieme as mediator for ADR program	0.10	TJT
	Case Administration - review order authorizing re: retention of Deloitte Tax LLP	0.10	TJT
	Plan and Disclosure Statement - review statement of unsecured creditors committee re: disclosure statement/plan	0.10	TJT
	Plan and Disclosure Statement - review joinder by unsecured creditors committee in debtors' motion to approve estimation proceedings and Certificate of No Objection	0.10	TJT
	Plan and Disclosure Statement - review objection by Sealed Air to disclosure statement	0.60	TJT
	Plan and Disclosure Statement - review objection by Keri Evans, et al to	0.20	TJT

	disclosure statement		
Dec-28-04	Case Administration - e-mail to legal assistant re: 2002 notice of appearance	0.10	LLC
	Case Administration - e-mail to legal assistant re: 2002 service list update	0.10	LLC
Dec-29-04	Case Administration - review 2019 statement of Bill Lanier law firm	0.10	TJT
	Case Administration - review 2019 statement by Leblenc & Waddell	0.10	TJT
	Case Administration - review letter from K Gelv requesting removal of firm from service list and forward to paralegal	0.10	TJT
	Litigation and Litigation Consulting - review email from J Sakalo re: motion to strike	0.10	TJT
	Litigation and Litigation Consulting - prepare email to committee co-chair re: motion to strike	0.10	TJT
	Plan and Disclosure Statement - review objection to disclosure statement by state of Montana	0.10	TJT
Dec-30-04	Committee, Creditors', Noteholders' or -review email from R Ramphal re: teleconference with committee	0.10	TJT
Dec-31-04	Case Administration - review order re: 6th continuation order for 4th omnibus objection to claim	0.10	TJT
	Case Administration - review order re: 3rd continuation order re: 6th omnibus objection to claims	0.10	TJT
	Case Administration - review order re: 5th omnibus continued objection	0.10	TJT
	Case Administration - review debtors' motion to extend time to remove certain actions	0.20	TJT
	Case Administration - review Campbell Levine Nov., 2004	0.10	TJT
	Case Administration - review Caplan Drysdale Nov., 2004 fee app	0.10	TJT
	Case Administration - review certification of counsel re: Lexecon order	0.10	TJT
	Case Administration - review debtors' notice of claims previously satisfied	0.10	TJT
	Totals	55.90	

DISBURSEMENTS

Dec-01-04	Expense - copying cost	4.80
	Expense - postage	12.60
	Expense - Blue Marble Logistics - delivery charge	998.21
	Expense - Federal Express	36.21
Dec-03-04	Expense - Blue Marble Logistics - delivery charge	287.89
Dec-05-04	Expense - postage	4.80
	Expense - faxing	42.00
Dec-20-04	Expense - copying cost	205.80
	Expense - postage	33.50
Dec-23-04	Expense - copying cost	37.05
	Expense - postage	6.29
	Totals	<u>\$1,669.15</u>
	Total Fees & Disbursements	<u>\$12,340.15</u>
	Balance Due Now	<u>\$12,340.15</u>